

# DISCLOSURE SUMMARY PAGE

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LA ETHICS AND

online postage

2008 MAY 20 AM 11:11

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for Iowa House of Rep.

IMPORTANT: Indicate type of committee you are reporting for:

1

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate  
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee  
 (8) Support State of Candidates

Mary D. Sherwith

319 232-1025

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

FORM

DR-2

(Rev. 01/98)

DISCLOSURE

REPORT

For Office Use Only

Comm. #

1393

Indexed

5

Audited

Computer

WKS DV

5 pages

May 14, 2008

DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A May 19, 2008 REPORT FOR AN/A (1) ELECTION/(2) NON-ELECTION YEAR.  
 (report date)

Indicate one 1

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
 (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County &amp; Local Committees, enter County in which Election is held

## STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

ADD TOTAL MONEY TAKEN IN THIS PERIOD

s/b 6285.00

Schedule A: Cash Contributions total (Attach Schedule A)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

s/b 3949.27

Schedule B: Expenditures total (Attach Schedule B)

Schedule F: Loan Repayments total (Attach Schedule F)

SUB-TOTAL.....S

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

s/b 7405.97

UNPAID BILLS (From Schedule D - Attach Schedule D)

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\* Confirmed with treas 7-16-08

YES ☒ NO

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONEY RECEIPTS



CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for House of Rep.

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
1-10-08	ID# <del>4446</del> 6058 CK# 4146	Iowa Chiropractic Society Political Action Committee Ankeny, Blvd. Suite 100		\$ 200.00	<input checked="" type="checkbox"/>
1-10-08	ID# 8026 CK# 16891	I. B. E. W. Educational Committee 900 Seventh Street, N.W. Washington, D.C. 2001		100.00	<input checked="" type="checkbox"/>
1-10-08	ID# <del>1393</del> 6449 CK# 1413	Great Plains Laborers District Council (Iowa) PAC 5806 Meredith Dr. Suite B Des Moines IA 50325		300.00	<input checked="" type="checkbox"/>
1-10-08	ID# CK# 205000 1195	Deeiree Klampion (ACT Blue) 1301 N. Astor St. Chicago IL, 60610		500.00	<input checked="" type="checkbox"/>
1-10-08	ID# CK# 2050001195	Craig Sieben (ACT Blue) 333 N. Michigan Ave Chicago IL, 60601		500.00	<input checked="" type="checkbox"/>
1-10-08	ID# CK# 2050001195	Matthew Barzun (ACT Blue) 831 Cherokee Rd Louisville KY, 40204		750.00	<input checked="" type="checkbox"/>
1-10-08	ID# CK# 2050001195	Craig McKenzie (ACT Blue) P.O. Box 511533 Milwaukee WI, 53203		375.00	<input checked="" type="checkbox"/>
1-10-08	ID# CK# 2050001195	Suzanne Faber (ACT Blue) 999 Lakeshore Drive Chicago IL 60611		500.00	<input checked="" type="checkbox"/>
1-10-08	ID# CK# 2050001195	Nicola Heskett (ACT Blue) 3610 Hillham Rd Kansas City MO, 6411-1414		500.00	<input checked="" type="checkbox"/>
1-10-08	ID# CK# 2050001195	Louis Trillman (ACT Blue) 1661 Harbor AV SW Seattle WA, 98126		250.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 3975	
TOTAL (if last page of this schedule)				\$	

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 3  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONEY RECEIPTS

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Berny for House of Rep.

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1-10-08	ID# CK# 2050001195	Laurie Gustafson (ACT Blue) 4256 W Glenmont Av Seattle WA, 98199		\$ 250.00	<input checked="" type="checkbox"/>
1-10-08	ID# CK# 2050001195	Jennifer Haro (ACT Blue) 4650 Pershing place Saint Louis MO, 63108		250.00	<input checked="" type="checkbox"/>
1-10-08	ID# CK# 2050001195	Alan Solow (ACT Blue) 900 North Kingsbury Chicago IL 60610		500.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
1-10-08	ID# CK# 2050001195	ACT Blue Processing expenditure on Schedule B	Enter as		<input type="checkbox"/>
	ID# CK# 2050001195	Fee \$172.83			<input type="checkbox"/>
1-12-08	ID# 1393 CK# 1406	Great Plains Laborers District Council Iowa PAC Des Moines, Iowa 50322		300.00	<input checked="" type="checkbox"/>
1-12-08	ID# CK# 2050001196	Dan Watkins (ACT Blue) 643 Indiana Lawrence KS, 66044	S/B 250.00	240.12	<input checked="" type="checkbox"/>
1-12-08	ID# CK# 2050001196	ACT Blue Processing Fee \$9.88 on Schedule B	Enter as expenditure on		<input type="checkbox"/>
	ID# CK#	Taken off the top			<input type="checkbox"/>

S/B SUB-TOTAL 1550.00

TOTAL (if last page of this schedule)

\$1367.29

\$

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONEY RECEIPTS

☐

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for House of Rep.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND-RAISER INCOME
5/13/08	ID# 6060 CK# 2506	IA Committee on Political Education 2000 Walker, Suite A Des Moines, Iowa 50317		\$ 500.00	<input checked="" type="checkbox"/>
5/13/08	ID# CK# 8113	Robert + Terri Smith 1108 Rachael St. Waterloo, IA 50701		50.00	<input checked="" type="checkbox"/>
5/13/08	ID# CK# 1020	Louise Porter 1322 Northey St. Waterloo, IA 50703		100.00	<input checked="" type="checkbox"/>
5/13/08	ID# CK# 1769	Floyd Bumpers 1526 Newell Waterloo, IA 50707		50.00	<input checked="" type="checkbox"/>
5/14/08	ID# CK# cash	Tom Powers 611 Campbell Ave Waterloo, IA 50701		60.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 760.00 760.00 ✓

TOTAL (if last page of this schedule)

518 6285.00

\$ 6102.29

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Page 3 of 3  
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Berry for House of Rep.

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2/9/08	ID# 9098 CK# 1189	The Human Fund 5661 Fleur Drive Des Moines, IA 50321	Van Payment Donation	\$ 3,000.00
2/11/08	ID# CK# 1190	Payne A.M.E Church 1044 mobile St Waterloo, IA	Ad in Founders Day Booklet	100.00
2/11/08	ID# CK# 1191	Payne A.M.E Church 1044 mobile St. Waterloo, IA	<del>Patron</del> in Founders Day Booklet	15.00
3/11/08	ID# CK# 1193	Carter Printing 1739 East Grand Ave Des Moines, Iowa	Birthday cards	67.84
3/11/08	ID# CK# 1194	Deborah Berry 241 Madison St Waterloo, IA 50703	Reimbursed postage 121.00 Postage 121.00 picture frames 75.14 Black History Program	317.14
5/13/08	ID# CK# 1195	Deborah Berry 241 Madison St. Waterloo, IA 50703	Reimbursed for meet + sheet food Sons Club 40.85 miser 24.15	65.00
5/13/08	ID# CK# 1196	Deborah Berry 241 Madison St Waterloo, IA 50703	Reimbursed for Deposit Permit Inprim 42.33 Postage stamps 82.00	124.33
5/14/08	ID# CK# 1197	C. Joy Lowe 130 Webster Waterloo, IA 50703	Food for (Reimbursed) Re-election Campaign Kick-off	77.25
from sch A 5/14/08		Act Blue processing fees for period	182.71	SUB-TOTAL \$ 3766.56
		TOTAL (if last page of this schedule)	513 3949.27	\$ 3766.56

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)